

AN ORDINANCE **97709**

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH THE FIRM OF 3D/INTERNATIONAL TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN CONNECTION WITH THE NEW TERMINAL EXPANSION AT SAN ANTONIO INTERNATIONAL AIRPORT FOR AN AMOUNT NOT TO EXCEED \$12,638,227.00; AUTHORIZING \$250,000.00 FOR ARCHITECTURAL CONTINGENCIES; \$50,000.00 FOR ADMINISTRATIVE EXPENSES; APPROPRIATING FUNDS; ESTABLISHING THE BUDGET AND PROVIDING FOR PAYMENT.

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WHEREAS, the City has in its Five Year Capital Program, a project to construct a new terminal facility at San Antonio International Airport; and

WHEREAS, Ordinance No. 96790 passed and approved on November 21, 2002, selected the firm of 3D/International and directed City staff to negotiate a Professional Services Agreement to provide architectural and engineering services in connection with the New Terminal Expansion at San Antonio International Airport; and

WHEREAS, City staff together with the Program Manager, Carter Burgess, has negotiated a contract with the firm of 3D/International which is fair and reasonable for the work involved; and

WHEREAS, it is now necessary to authorize the execution of said contract, appropriate funds and provide for payment; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee is hereby authorized and directed to execute the Professional Services Agreement for a fair and reasonable amount not to exceed a total of \$12,638,227.00 for work set out above. A copy of said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. Funds in the amount of \$7,762,967.00 are authorized for appropriation in the Airport System Construction Bond Fund No. 51-005 to Project No. 51-005004, Index Code 918441 entitled "Transfer to 51-006005 (IC 129742)."

SECTION 4. The budget in Fund 51-006005, Index Code 129742 entitled "Transfer from 51-005004", is authorized for increase in the amount of \$7,762,967.00 and a transfer in this said amount is authorized to be made from Project No. 51-005004 to Project No. 51-006005 as set forth in the Budget Schedule which is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

SECTION 5. The budget in Fund 51-006005, Index Code 076711 is authorized for increase in the amount of \$5,175,290.00 as set forth in the Budget Schedule, which is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

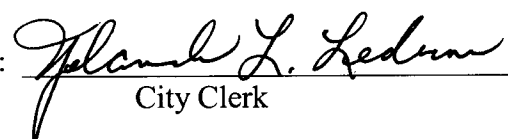
SECTION 6. The following amounts are authorized for appropriation and encumbrance, up to the amounts indicated, from Expenditure Account Index Nos. as indicated below:


\$12,638,227.00	Payable to 3D/International for Architectural Fees from Expenditure Account Index No. 568246
\$ 250,000.00	Payable for Architectural Contingencies from Expenditure Account Index No. 568253
\$ 50,000.00	Payable for Administrative Expenses from Expenditure Account Index No. 717256

SECTION 7. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 29th day of May, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney